

WATKINS

3333 Hillview Avenue
Telephone: (415) 326-8830

electronic systems

Palo Alto, California
TWX 910-373-1253

ber 1966

COST. ORDER NO. 4357
GOVT. CONTRACT NO.
PRIORITY RATING
OUR ACK. NO.

SOLD TO

SHIP TO

US Govt

SUBJ. TO RENOG.		F.O.B.	VIA	W/B NO.	PPD COL NO. PKGS.	TERMS: NET 30 DAYS
<input type="checkbox"/> YES	<input type="checkbox"/> NO	PALO ALTO, CALIF.			<input type="checkbox"/> <input type="checkbox"/>	NO STATEMENT WILL BE RENDERED
DATE SHIPPED			SPECIAL INSTRUCTIONS:			

QUAN. ORDERED	MODEL NO.	DESCRIPTION	QTY. BACK ORDERED	QTY. SHIPPED	UNIT PRICE	TOTAL
Final Cost and Fee Voucher including adjustment of Provisional Overhead and G & A rates to Actual:					Previously Billed thru 25 Feb. 1966	Final Voucher
		Direct Materials	\$ 2,333.75		\$ 3,927.22	\$ (1,593.47)
		Direct Labor	15,040.18		15,040.18	-
		Overhead 137.05%	20,612.57		21,357.05	(744.48)
		Other Direct Charges	331.77		331.77	-
		General & Administrative Expense 16.72%	6,406.81		6,911.56	(504.75)
		Feb. 1966 Costs not Billed			(1,620.78)	1,620.78
		Total Costs	44,725.08		45,947.00	(1,221.92)
		Fixed Fee	3,995.00		3,395.75	599.25
		Total Subject to Reimbursement	48,720.08		49,342.75	\$ (622.67)
		Less Invoices 1 thru 9 billed and/or Paid	49,342.75			
		Net Amount of this Claim	\$ (622.67)			
I hereby certify that the above billing is correct and just; and that payment therefor has not been received.						

ADMINISTRATIVE DIRECTOR
WATKINS-JOHNSON COMPANY

SELLER HEREBY CERTIFIES THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.

☐ FOR RESALE
☐ NOT FOR RESALE

Page Denied